

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Home Department - Payment of Rs.23,709/- for the Outsourcing Services of (3) Data Entry Operators for the period from 01.08.2014 to 19.08.2014 for 19 days - Sanctioned - Orders - Issued.

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Home (OP) Department

G.O.RT.No. 160

Dated: 01.09.2014.

Read the following:

- Ref:1 Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dt:  
13.09.2013
2. G.O.Rt.No.2085, Home (OP-I) Department, Dated: 30.10.2013.
  3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.
  4. O.O.Ms.No.06, Home (OP-I) Dept., Dated: 01.06.2014
  5. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.
  6. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.
  7. G.O.Ms.No.13, Finance (HRM-I) Dept., Dated: 01.07.2014.
  8. G.O.Rt.No.38, Home (OP) Department, Dated: 17.07.2014.
  9. From Jyothi Computer Services, Hyderabad-27,  
Bill No.JCS/Home/2014/08/2, Dated: 26.08.2014.

\* \* \* \*

**ORDER:**

In the circumstances stated by M/s Jyothi Computer Services, Hyd in the ref 9<sup>th</sup> read above, sanction is hereby accorded for payment of Rs.23,709/- (Rupees Twenty Three thousand Seven hundred and Nine Only) i.e. (Remuneration of Rs.17,469/- E.P.F.@13.61%, E.S.I.@4.75%, Agency Commission@5%, and Service Tax@12.36%) to M/s. Jyothi Computer Services, Hyderabad, for having arranged the services of (3) Data Entry Operators, for the period from 01.08.2014 to 19.08.2014. The details of the Outsourcing Employees are as follows :

S.NO.	Name	Designation
1.	K.Bindu Madhavi	DEO
2.	G.Anuradha	DEO
3.	Y.Praveen Kumar	DEO

- 2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.911030062648747, AXIS Bank Ltd., Tarnaka Branch, Hyderabad, IFSC Code: UTIB000027, MICR Code: 500211003 of M/s. Jyothi Computer Services, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
- 4) The expenditure sanctioned in para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.

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- 5) This order does not require the concurrence of Finance Department as per the orders in force.
- 6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Jyothi Computer Services, Hyderabad.  
The Home (OP- Claims) Department

Copy to  
The Deputy Pay and Accounts Officer, Telangana, Secretariat  
Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER